



# Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Ajay Sharma  
3333, Civil Lines, Mumbai  
0141-99001122  
ajay.sharma@gmail.com

## TAX INVOICE

GST number: 24STFME7518G1Z9

PAN number: MQTTK2569K

Date of invoice: 23-07-2023

Invoice number: 113

Purchase Order #: 15989

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Sand	2505	20	1200.00	ton	18%	24000.00
Water Heaters	8516	30	8000.00	piece	18%	240000.00
Nails	7317	19	2.00	piece	18%	38.00
Sub Total						264038.00
IGST						18% 47526.84
Grand Total						<b>311564.84</b>